(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/7/21	Prepared by:	HEMENDRA
PO/WO no.	78638	PO / WO Date.	12/7/21
Supplier Name	Vivid World	PO/WO amount	1,552/-
Firm/Company	SSLCP	Project	HO MPPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	2122	12/7/21	1,552/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,552/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	—	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,552/-
Amount E – PO / WO value:	1,552/-
Amount F – Difference (A – E): GST-18%	
Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ ~~No (explained below)~~
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes □ ~~No – wait for balance material~~ □ ~~No (explained below)~~
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. -/- □ No
Payment – due date	22/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 17 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date							

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 2122			Transport Mode :
Invoice Date :12/07/2021			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S. SUMMIT SALES LLP, 5-4-187/3&4, 2[ND] FLOOR, SOHAM MANSION, MG ROAD, SECBAD-3			GATE PASS NO:2954
GST: 36ACQFS2044C1Z7			GSTIN :
State : TELANGANA	Code		State : ... Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMT	RATE	AMT	
HP 88A LASER TONER REFILLING	3707		03	230.00	690.00	124.20	9%	62.10	9%	62.10	814.20
HP 88A LASER TONER DRUMM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
HP 88A LASER TONER MAGNET	8443		02	100.00	200.00	36.00	9%	18.00	9%	18.00	236.00
HP 88A LASER TONER BLADE	8443		01	100.00	100.00	18.00	9%	9.000	9%	9.00	118.00
					1315.00	236.70					1551.70
											1315.00

INWARD
Inward No: 167 Dt: 12-8-21
GRN No: Dt:
Received By: Somnath Sign:

RS. ONE THOUSAND FIVE HUNDRED FIFTY ONE AND SEENTY PAISE ONLY...	ADD :CGST 9%	118.35
(RS.1551.70)	ADD: SGST 9%	118.35
	Total Amount After Tax	1551.70
	GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

VIVID WORLD Hyderabad Narayanaguda

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 82383
Date: 12/7
Sign:

Purchase Order

 15-07-2021 15:19:24

Origi

78638
12.07.21 11:12:23

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB
6682-3161/ 6682-3171 92462-15868

Doc No	78638	183034
Doc Date	12-07-2021	
Quote No	Nil	
Quote Date	12-07-2021	
SupplyType	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos *88A*	3.00	230.00	0.00	18.00	814.20
2	3522 - Computers and Peripherals - Toner drum - NA - nos *88A*	1.00	325.00	0.00	18.00	383.50
3	3530 - Computers and Peripherals - Toner Magnet - Other - nos *88A*	2.00	100.00	0.00	18.00	236.00
4	3522 - Computers and Peripherals - Toner drum - NA - nos *88A Tonner Blade*	1.00	100.00	0.00	18.00	118.00
					Total Order Value . . .	**1,551.70**

Rupees : One Thousand Five Hundred Fifty One and Paise Seventy Only.

<u>Terms and Conditions :-</u>

Specification / As per details given in the quotation

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penality For Delay Nil

Transportation Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not conforming to quality and specifications. Above order for CR Printer purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Vivid World***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales LLP	Date:	12-07-2021
Site & Phase :	Head office	Time:	
Supplier		Req. No.	183034
Material required before date:		ID No.	67515

No	Description	Size	Quantity	Units	Inward No	Date
1	88A Toner refilling		3	No		
2	88A Toner drum		1	No		
3	88A toner Magnet		2	No		
4	88A Toner Blade		1	No		
5						
6						
7						
8						
9						
10						

78638

Remarks: This is for CR

Prepared By	Suneel	Approved by	APPROVED 15 JUL 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	12-07-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.